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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 21-15615 / MBK

Susan C Massaro

Petition Filed Date: 07/09/2021
 341 Hearing Date: 08/05/2021
 Confirmation Date: 09/08/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2023	\$270.00	89380630	02/10/2023	\$270.00	89918990	03/09/2023	\$270.00	90465430
05/08/2023	\$300.00	91555530	06/15/2023	\$270.00	92239980	07/07/2023	\$300.00	92641010
08/08/2023	\$300.00	93183660	09/14/2023	\$270.00	93797650	10/04/2023	\$270.00	94158040
01/11/2024	\$540.00	95785010						
Total Receipts for the Period: \$3,060.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,740.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Susan C Massaro	Debtor Refund	\$0.00	\$0.00	\$0.00
0	John Zimnis, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,113.00	\$2,113.00	\$0.00
1	ONEMAIN FINANCIAL GROUP, LLC.	Unsecured Creditors	\$12,428.04	\$0.00	\$12,428.04
2	WELLS FARGO BANK, NA	Unsecured Creditors	\$1,219.92	\$0.00	\$1,219.92
3	DISCOVER BANK	Unsecured Creditors	\$745.53	\$0.00	\$745.53
4	INTERNAL REVENUE SERVICE »» 2018-2020	Priority Creditors	\$12,137.87	\$4,517.93	\$7,619.94
5	INTERNAL REVENUE SERVICE »» 2017	Unsecured Creditors	\$29,350.49	\$0.00	\$29,350.49
6	RAYMOUR & FLANIGAN	Unsecured Creditors	\$1,156.00	\$0.00	\$1,156.00
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$13,492.99	\$0.00	\$13,492.99
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$8,357.16	\$0.00	\$8,357.16
9	QUANTUM3 GROUP LLC AS AGENT FOR »» COMENITY/BJ'S	Unsecured Creditors	\$7,211.57	\$0.00	\$7,211.57
10	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY/QCARD	Unsecured Creditors	\$923.55	\$0.00	\$923.55
11	MIDLAND CREDIT MANAGEMENT, INC »» CITIBANK/COSTCO	Unsecured Creditors	\$6,442.73	\$0.00	\$6,442.73
12	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$2,603.42	\$0.00	\$2,603.42
13	DEPARTMENT STORES NATIONAL BANK/MACYS »» MACY'S AMEX	Unsecured Creditors	\$1,595.85	\$0.00	\$1,595.85
14	AMERICAN EXPRESS	Unsecured Creditors	\$924.65	\$0.00	\$924.65
15	TOYOTA LEASE TRUST »» 2020 LEXUS RX350/LEASE/SV 10/11/23	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00

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16	Verizon by American InfoSource as Agent	Unsecured Creditors	\$103.95	\$0.00	\$103.95
17	Verizon by American InfoSource as Agent	Unsecured Creditors	\$210.65	\$0.00	\$210.65
18	PORTFOLIO RECOVERY ASSOCIATES »» PAYPAL/SYNCHRONY	Unsecured Creditors	\$4,484.04	\$0.00	\$4,484.04
19	LVNV FUNDING LLC »» QVC	Unsecured Creditors	\$158.36	\$0.00	\$158.36
20	PNC Bank, N.A.	Unsecured Creditors	\$6,606.84	\$0.00	\$6,606.84
21	PNC Bank, N.A.	Unsecured Creditors	\$25,056.18	\$0.00	\$25,056.18
22	LAKEVIEW LOAN SERVICING LLC »» P/306 TALON CT/1ST MRTG/OCEANSIDE	Mortgage Arrears	\$0.00	\$0.00	\$0.00
23	SOCIAL SECURITY ADMINISTRATION »» OVERPAYMENT OF DISABILITY BENEFITS	Unsecured Creditors	\$9,362.00	\$0.00	\$9,362.00

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$7,740.00	Plan Balance:	\$8,460.00 **
Paid to Claims:	\$6,630.93	Current Monthly Payment:	\$270.00
Paid to Trustee:	\$613.89	Arrearages:	\$360.00
Funds on Hand:	\$495.18	Total Plan Base:	\$16,200.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**